

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
5746192839

PO Number
117958683

Delivery Date
12.08.2024

Plant / Bay
15535

Order type
10

Invoice Address
105490000290

Delivery Address
DN17/2417/22417

Payment Terms
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0209079552 / 350005

ULTRA MOUTHSALE GEORGE

ULTRA MOUTHSALE GEORGE

000 577 Pat due 24005 after 0a1

ERF 1173 COUNTRY STREET
5525, George

ERF 1173 COUNTRY STREET
5525, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

789359 - Gordons Dry Gin 75cl

12X01

220

CMS

1,573.12 ✓

-13,350.00

368,085.25

55,212.94

423,298.19

789359 - Gordons Dry Gin 75cl

12X01

260

CMS

1,673.12 ✓

435,011.02

65,751.65

500,762.67

789359 Gordons Dry Gin 75cl

12X01

460,000

CMS

CUT OF STOCK

STORE: ULTRA LIQUORS GEORGE

DATE:
RECEIVED BY:
PROCESSED BY:

SANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Customer

Name

Signature

Date

Notes:

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

803,097.27
15.5%
120,454.55
523,542.72
1.00
ZAR